



IFC

## PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: Daniel R. Dorrance, et al.

GROUP: 3662

SERIAL NO.: 10/682,247

EXAMINER:

FILED: October 9, 2003

DOCKET NO.: HE 8710 US

FOR: COMMON REFERENCE TARGET MACHINE VISION WHEEL  
ALIGNMENT SYSTEM

June 13, 2005

Mail Stop Patent Application  
Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

**SUPPLEMENTAL INFORMATION DISCLOSURE STATEMENT**  
**PURSUANT TO § 1.97 AND § 1.98**

Sir:

The information, patents and/or literature references listed on the attached form PTO-1449, copies of which are enclosed, are being submitted within three months of the filing date of a national application other than a continued prosecution application under § 1.53(d); within three months of the date of entry of the national stage as set forth in § 1.491 in an international application; before the mailing of a first Office action on the merits; or before the mailing of a first Office Action after the filing of a request for continued examination under § 1.114. Therefore, no fee is due.

The Commissioner is hereby authorized to charge any additional fees or credit overpayment under 37 CFR 1.16 and 1.17, which may be required by this paper to Deposit Account 162201.  
*Duplicate copies of this sheet are enclosed.*

Respectfully submitted,

*Mark E. Books*  
\_\_\_\_\_  
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Date: June 13, 2005

Mark E. Books, Reg. No.: 40,918

6/13/05

Date

*Mark E. Books*

SDIRETAL 1 10682247  
Date: 09/16/2005 500417 00000055 000000 CR  
Adjustment Date: 09/16/2005 HAL111 180.00 CR  
06/08/2005 01 FC:1806  
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McDERMOTT, WILL & EMERY

### FACSIMILE

FROM:

Attorney:	Deanna Dick	Direct Phone:	202-756-8308
Attorney's E-Mail:	ddick@mwe.com		
Secretary:		Direct Phone:	
Client/Matter/Tkpr:	09900-011-3342	Date:	July 13, 2005 Time Sent:
<u>TO:</u>		Number of pages including this page: 3	
Name:	Karen Parish; Deposit Account Office	Facsimile No.	703-308-6778 703-872-9306
Company:	U.S. PTO	Contact No.	5077

Re: PTO Deposit Account 500417

Please note that we believe we are owed a credit on our Deposit Account statement for June, 2005 due to an error. The incorrect entry is dated June 8, 2005, Control No. 62, for serial no. 10/682,247 (see copy attached). We believe the charge of \$180 is in error, because when we requested backup for this entry, we received a copy of a paper that had been filed by a law firm in St. Louis- their account number is 162201. Therefore, please credit our account \$180.00 for this entry and charge the correct account 162201. Thank you for your attention to this matter.

Feel free to call me at the above number if you have any questions.

The information contained in this facsimile message is legally privileged and confidential information intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copy of this facsimile is strictly prohibited. If you have received this facsimile in error, please notify us immediately by telephone and return the original message to us at the above address via the United States Postal Service. Thank you.

PAGE 1/3 \* RCVD AT 7/14/2005 9:39:20 AM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-1/2 \* DNIS:8729306 \* CSID:202 756 8087 \* DURATION (mm:ss):01:46  
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## Deposit Account Statement

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OFFICE Page 1 of 33

**United States  
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## Deposit Account Statement

Requested Statement Month:

June 2005

Deposit Account Number:

500417

Name:

MCDERMOTT WILL &amp; EMERY LLP

Attention:

DEANNA J DICK

Address:

600 13TH STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20005

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	11138498	056937-0167	1011	\$300.00	\$109,289.05
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06/01	33	PAYMENT		9203	-\$34,996.00	\$200,026.05
06/01	34	PAYMENT		9203	-\$23,454.00	\$223,480.05
06/01	35	PAYMENT		9203	-\$23,368.00	\$246,848.05
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## Deposit Account Statement

Page 10 of 33

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06/07 469	10537298	043890-0746	1633	\$200.00	\$108,193.05
06/07 470	10537298	043890-0746	1681	\$250.00	\$107,943.05
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06/07 471	0058360693	R. ADKINS-44141-025	8014	\$25.00	\$107,568.05
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06/08 12	60687448	073903-0012	1005	\$200.00	\$103,838.05
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06/08 13	11146081	20277	1202	\$100.00	\$103,538.05
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06/08 25	11142477	070386-0051	8021	\$40.00	\$103,458.05
06/08 30	11142479	050195-0508	8021	\$40.00	\$103,418.05
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06/08 91	10395696	64903-018	1251	\$120.00	\$102,328.05
06/08 94	10291790	60188-250	1801	\$790.00	\$101,538.05
06/08 95	10291790	60188-250	1261	\$120.00	\$101,418.05
06/08 111	11143582	056937-0170	8021	\$40.00	\$101,378.05
06/08 113	11143572	050083-0225	8021	\$40.00	\$101,338.05
06/08 114	11143580	073752-0011	8021	\$40.00	\$101,298.05
06/08 128	11143581	069804-0080	8021	\$40.00	\$101,258.05
06/08 127	11145917	070679-0049	1011	\$300.00	\$100,958.05
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06/08 128	11145917	070679-0049	1111	\$500.00	\$100,418.05
06/08 128	11143667	071971-0261	8021	\$40.00	\$100,378.05
06/08 129	11146917	070679-0049	1311	\$200.00	\$100,178.05
06/08 130	11145917	070679-0049	1202	\$100.00	\$100,078.05

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have been  
Charged -  
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